Work Order ID 76203 - \ November-07-11 2:36:22 PM		*76203*						Page 1
Revision ID:	evision ID:		Accept	*N900	<u>)</u> 0401	Setup Star	וכעו	
Item Name: Fwd Litter Start Date: 07/11/201 Required Date: 21/11/201 Reference:	1 Start Qty: 4 .00	*4* *4*		Cust Item Customer:			Sto	" *NS2*
QC:	Plan: M. L.J	Date: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Tooling: SPC (Y/N):		Pate:		Run Star	"NRT"
Sequence ID/ Work Center ID	Operation Description	* * * * * * * * * * * * * * * * * * * *	Set Up/ Run Hours	Tool ID	Tool # Pl	lan Accep	t Reject Qty	Reject Insp.
Draw Nbr R	evision Nbr		* * * * * * * * * * * * * * * * * * *			out Qty	Qty	Number Stamp
00 * 1 ∩ ∩ * Bandsaw easpa Bandsaw	BAND SAW Memo Cut blanks: 12	2.150° long	0.00	30 /S	\ \ \(\(\lambda\)	eling Eq	<u>.</u>	• · · · · · · · · · · · · · · · · · · ·
10 * 1 1 	HAAS CNC VERTICAL M Memo 1- Mill as per I Deburr per dwg	Solio FA297 Rev: AA &	0.00 0.00 Dwg D3179-1 Rev:	2-	. No. (10 ₁	**************************************	<u> </u>	en e
。 (1 ク ∩*	QC2- Inspect parts off macl	nine FAI/FAIB	0.00		liz liq	L-4		

Work Order ID 76203 November-07-11 2:36:22 PM				*762	203*						Page 2
Item ID: Revision ID: Item Name:	D3179-041 Fwd Litter Tie	e Down	to the face, the face face is a consideration of the face of the f	Accept		*N900040100* Set				tart * Stop *	NS1* NS2*
Start Date: Required Date: Reference:	07/11/2011	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Ite Custom					•	N.7/
Approvals:	Process Pla	nn:	Date:	Tooling: SPC (Y/N):		Date:				tart * top *	NR1* NR2*
Sequence ID/ Work Center II)	Operation Description QC8- Inspect parts - second	and check	Set Up/ Run Hours	Tool I	D Tool #	Plan Code	Accept Qty	Reject Qty	Reject Numb	
130 QC Quality Control		Memo		0.00	A 11/12/19			4	, ¢		
*1 4 0		Chemical Conversion Co	at per QSI005 4.1	0.00			/-	/1/ 2	1000	1 11	10/00
HandFinish Hand Finishing		Memo		0.00			l	(X.J)	1/1///	L 4	112/20
⁵⁰ *150*		QC3- Inspect Part Finish		0.00				H	SP.	11-12	D- 91
SC.		Memo		0.00					Post	(· · · · · · · · · · · · · · · · · · ·

Quality Control

Work Order ID 76203 Page 3 November-07-11 2:36:22 PM Item ID: D3179-041 Accept *N900040100* Setup **Revision ID:** Item Name: Fwd Litter Tie Down **Start Date:** 07/11/2011 Start Qty: 4.00 **Cust Item ID: Required Date: 21/11/2011** Req'd Qty: 4.00 **Customer:** Reference: Run **Approvals: Process Plan:** Date: Tooling: Date: QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool# Plan Accept Reject Reject **Work Center ID** Description Run Hours Code Qty Oty Number Stamp 160 White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum 0.00 *160* Powdercoat Powder Coating FINISH TIME: 170 QC3- Inspect Part Finish 0.00 *170* QC 0.00 Memo Quality Control 180 0.00 *120* Small Fab Small Fab 0.00 Memo Small Fab Assemble as per Dwg D3179

Work Order ID 76203 November-07-11 2:36:22 PM				*762	·	Page 4		
Item ID: Revision ID: Item Name:	D3179-041 Fwd Litter Ti	e Down	TO THE REAL PROPERTY.	Accept	*N900040)100*	Setup Start Stop	*NS1*
Start Date: Required Date: Reference:	07/11/2011 21/11/2011	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item ID: Customer:			IVIAZ
Approvals:	Process Pla	in:	Date:	Tooling: SPC (Y/N):	Date:		Run Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II 190 *100* QC Quality Control)	Operation Description QC5- Inspect part complet Memo	eness to step on W/O	Set Up/ Run Hours	Tool ID Tool #	Plan Acce Code Qty		Reject Insp. Jumber Stamp
200 *200* Packaging Packaging		Identify as per dwg & Stoc Memo	k Location 225	0.00			11/18/22	\$(3)
210 *210* QC Quality Control		QC21- Final Inspection - W	ork Order Release	0.00			ν. 	1/12/22 D

Picklist Print

November-07-11 2:36:27 PM

Work Order ID: 76203

76203

Parent Item: D3179-041 *D3179-041*

Parent Item Name: Fwd Litter Tie Down

Start Date: 07/11/2011

Required Date: 21/11/2011

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP A1 03.01.09 Added Acid etch end alodine RF

IPP Rev:B Added Powder Coat 07-07-04 JLM

	PP Rev:C 08-12-	10 add part list	DD ve	erified by:JLM	<u>.</u>								
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
NAS1149D0332J *NAS1149 Washer	AD0332.	Purchased	No			100	Each	2,366.000	3 **	12	Bu j	12/0	1
				Location		Loc	Oty	Loc Code					
				ST298			2366						
					105793		12		-		_		
					110985 117087		4						
					118078		344 6		_		-		
					118384		1000			9	_		٠
					119042		1000				_		
D2372		Manufactured	No			180	Each	6.0000	2	8		20	1 1
D2372 Quick Release									**		4	<i>Su [[</i>	2/2
				Location		Loc	Qty	Loc Code					,
				ST012			6				//		
					60716		6			6	_		
D2444		Manufactured	No			180	Each	10.0000	1	4			1
D2444									**		لير		1.2

Pip Pin Assembly

Location Loc Qty Loc Code ST 10 72147 10

Picklist Print November-07-11 2:36:27 PM					Page 2
Work Order ID: 76203 Parent Item: D3179-041 Parent Item Name: Fwd Litter Tie Do	own	*76203* *D3179-041*		Start Date: 07/11/2011	Required Date: 21/11/2011
				Start Qty: 4.00	Required Qty: 4.00
D620! *D6201* "T" Extrusion	Manufactured	No	180 f	14.9400 1.0125 4.263158	
MS21042L3 *MS21042L3* Nut	Purchased	Location MAT004 57767 71208 No	Loc Oty 14.94 1.34 13.6 180 Each	9,436.000 I 4	30 ulvelor B11/12/22
		Location ST300 117441 117885 118451 118927 ST516 119017 ST518	Loc Oty 456 16 42 33 365 6000 6000 2980	<u>Loc Code</u>	
*MS27039-1-13 *MS27039-1-13*	Purchased	No ·	180 Each	32.0000 1 4	Jul /2/22
		<u>Location</u> ST291 110844	Loc Oty 32 32	Loc Code	

DART AEROSPACE LTD	Work Order:	10203
Description: Fwd Litter Tie Down Bracket	Part Number:	D3179-1
Inspection Dwg: D3179 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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Drawing Dimension	Tolerance	Actual	Accept	Reject	Method of	Comments
		Dimension			Inspection	
1.00	+/-0.030	1.005			Dirl	8605
Ø0.242	+0.005/-0.001	2-11				
R0.40	+/-0.030	- نرن ب				
0.375	+/-0.010	-369				
Ø0.191	+0.005/-0.001	11921				-
1.00	+/-0.030	1-006				
1.70	+/-0.030	1.689				
4.00	+/-0.030	3090				
1.50	+/-0.030	1.5604	~			
0.750	+/-0.010	.752				
1.50	+/-0.030	ison	_			
10.500	+/-0.010	からして				
4.250	+/-0.010	4.250				
0.750	+/-0.010	152	~			
1.000	+/-0.010	1.000	_			
12.00	+/-0.030	17-005	<u>.</u> سا			
1.00	+/-0.030	1.0.05	_			
8.00	+/-0.030	8.000				
Ø0.191	+0.005/-0.001	1190				
R0.37	+/-0.030	.375				
0.97	+/-0.030	.966				
1.86	+/-0.030	1.857	/			
1.750	<u>+/-0.010</u>	_				toton dians
0.375	+/-0.010	-374	~			00/04/0/40
2.875	+/-0.010	2-471				
0.500	+/-0.010	.502				
1.250	+/-0.010	1.248	- -			
1.625	+/-0.010	1.625				
3.31	+/-0.030	3311				
Massured by:		Andia de				

Meas	ured by:	TEC 15	Audited by:	b a	Prototype Approval:	N/A
	Date:	11/12/12	Date:	11/12/19	Date:	N/A
Rev	Date	Change	D/O D0470 0		Revised by	Approved



